### Balance of State Continuum of Care 2024 NOFO Competition NEW Project Applicant Meeting

Webinar #1 August 30, 2024 / 10:00 am Webinar #2 September 3, 2024 / 2:00 pm

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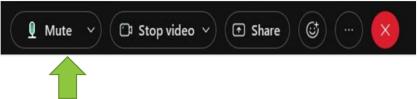
(upon registration, you will receive call-in & log-in information)



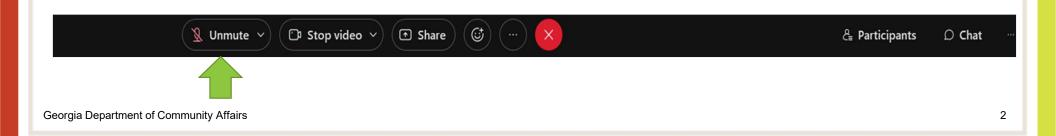
DCA, Collaborative Applicant

#### **WebEx Introduction**

- Notice the menu options at the bottom of your screen.
- Please remember to mute yourself unless you have a question.
- You are muted if the microphone is red.

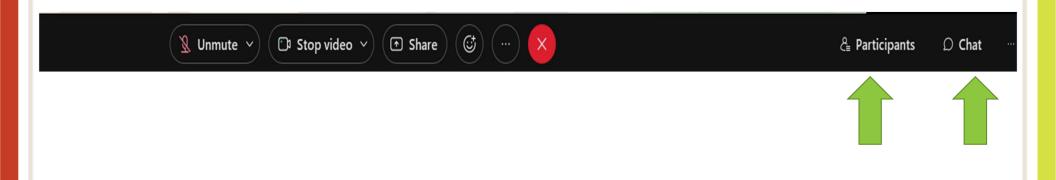


You can toggle the mute button off and on by clicking the microphone.



#### **WebEx Introduction**

- To view the participants, click on the Participant button
- To view the chat, click on the button with the chat bubble
- Please make sure chat is set to "Everyone" for discussion



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#### **DISCLAIMER**

- This is a GENERAL overview of the CoC Program and Application (for eligible new projects to be scored and ranked under Georgia's BoS CoC competition).
- Applicants are responsible for reading the NOFO, regulations, and other related information as it is released on HUD's CoC web pages to see program and eligibility requirements.
  - NOFO at Grants.gov: <a href="https://grants.gov/search-results-detail/355762">https://grants.gov/search-results-detail/355762</a>
  - 2024 CoC Competition at HUD.gov:
     https://www.hud.gov/program\_offices/comm\_planning/coc/competition
     https://www.hud.gov/program\_offices/comm\_planning/coc/competition
     https://www.hud.gov/press/press\_releases\_media\_advisories/HUD\_No\_23\_134
  - HUD Exchange e-snaps resources: <a href="https://www.hudexchange.info/programs/e-snaps/">https://www.hudexchange.info/programs/e-snaps/</a>

### 2024 Balance of State CoC Competition

- Process by which providers within the Balance of State compete nationally for funding
- DCA as the Collaborative Applicant manages this annual process
- Local providers apply to operate programs and eligible applications are scored and ranked
- High scoring applications are included in the final ranking submitted by the CoC to HUD for final award determination

#### 2024 Balance of State CoC Competition

- Applicants with a grant expiring in 2025 will submit renewal applications as a part of this competition to prevent a gap in funding
- YHDP renewal projects will be renewed non-competitively but are still required to submit a renewal application to be considered for funding
- Awards will be announced in early 2025 and recipients should expect to execute grant agreements in the second half of calendar year 2025

### 2024 HUD Continuum of Care Competition (2-Year NOFO) - NEW

#### **NEW** this year:

- The Consolidated Appropriation Act, 2024 authorizes HUD to issue a single 2-year NOFO for fiscal years 2024 and 2025.
- HUD's application and selection process for FY 2024 funds will proceed much like prior-year competitions.
- CoCs and Projects applying for FY 2024 funding are only required to submit one application that will be applicable to both FY 2024 and FY 2025.
- If new competitive funding becomes available for FY 2025, HUD may amend NOFO, and HUD will use the FY 2024-2025 CoC Application score for the FY 2025 application selection process.

While the HUD NOFO addresses both the FY 2024 and FY 2025 CoC Program Competition, the BoS CoC policy document only pertains to CoC and YHDP Renewal grants that meet the renewal eligibility requirements for FY 2024 funding, and for applicants seeking new projects under the FY 2024 competition. CoC and YHDP renewal grants eligible to be renewed with FY 2025 funding will be addressed in a forthcoming policy.

#### 2024 Balance of State CoC Process

- HUD released the Notice of Funding Opportunity (NOFO) on July 31, 2024
- The Standards, Rating & Project Review Committee (on 8/21/24) established and the Balance of State CoC Board (on 8/28/24) approved:
  - The 2024 Georgia BoS CoC NOFO Competition Policy, Process, Application Documents, Certification Policy Addendum, Coordinated Entry Policy Addendum, Notice of Intent to reclassify to DedicatedPLUS, and Other Materials for the NOFO including:
    - Program priorities according to type (Permanent Supportive Housing) and according to population served
    - Reallocation process
  - Scoring Criteria for the project application reviews
- Competition opened and all materials released on 8/28/24

### Policy Priorities from the HUD NOFO and Proposed Responses

- Ending Homelessness for All Persons (taking into account challenges faced by Veterans, Youth, Families, Chronically Homeless, and People with Disabilities)
- 2. Using a Housing First Approach
- 3. Reducing Unsheltered Homelessness
- 4. Improving System Performance
- 5. Partnering with Housing, Health, and Service Agencies
- 6. Racial Equity
- 7. Improving Assistance to LGBTQ+ Individuals
- 8. Persons with Lived Experience
- 9. Building an Effective Workforce (NEW)
- 10. Increasing Affordable Housing Supply

### Policy Priorities from the HUD NOFO and CoC Responses

- 1. Ending Homelessness for All Persons (taking into account challenges faced by Veterans, Youth, Families, Chronically Homeless, & People with Disabilities)
  - Prioritization of 90% of non-dedicated PSH beds for people who are chronically homeless at turnover; Bonus points for projects currently providing PSH; Bonus points for projects serving chronically homeless; Bonus points for projects serving or dedicated to Veterans/Youth-headed households; & Participation in Coordinated Entry
- 2. Using a Housing First Approach
  - Points for projects that utilize the HF Model and commit to low-barriers models; points for projects that have policies to reflect individuals are rapidly placed and stabilized in permanent housing without preconditions regarding income, work effort, sobriety, or other; & applications scored through a HF/low-barrier lens

- 3. Reducing Unsheltered Homelessness
  - Housing first scoring criteria
  - Criteria largely performance-based for renewals
    - Measure rate of positive housing outcomes
    - Measure returns to homelessness
  - Project performance emphasis in reducing homelessness
  - Project performance in serving most vulnerable

- 4. Improving System Performance
  - Criteria to measure system performance
  - Underspending projects (returning \$10,000 or more) may be subject to reduction or reallocation (with exception of projects 2021 or later)
  - Underperforming PSH and RRH projects may be reduced, reallocated, placed in a lower grouping in Tier 2, and/or at the bottom of the ranking.
  - The four lowest scoring renewal RRH and PSH projects determined to be significantly underperforming, operating under capacity, or operating significantly out of compliance may be subject to replacement by new projects, provided the applications pass the threshold review and score highly enough.
    - Project level performance will be further assessed to determine impact on CoC
       System Performance Measures as part of decisions to reallocate.

- 5. Partnering with Housing, Health, and Social Service Agencies
  - Bonus points for New PSH or RRH projects that will:
    - Utilize Housing Subsidies/Subsidized Housing Units <u>not</u> funded through CoC or Emergency Solutions Grants (ESG)
    - Utilize Healthcare Resources to help participants
    - Requires proper documentation

#### 6. Racial Equity

- Assessment of whether people of different races or ethnicities are less likely to receive assistance or positive outcomes (systemwide and project level)
  - DCA to provide projects with relevant racial equity data on population served and permanent housing exits
  - · Renewal Applicants will need to provide relevant census data on counties where units are located
- Scoring on project identification of barriers and steps taken/will take to eliminate barriers
- Scoring on tracking progress and evaluating racial and ethnic equity (New last year)
- Scoring on experience working with BIPOC, LGBTQ populations, and people living with disabilities (New last year)

- 7. Improving Assistance to LGBTQ+ Individuals
  - Membership training on inclusivity and creating safe spaces
  - Leveraging work being done in YHDP implementation
  - Scoring on experience working with BIPOC, LGBTQ populations, and people living with disabilities
- 8. Persons with Lived Expertise
  - CoC goal to create an advisory group comprised of people with various lived experience of homelessness
  - Projects scored on description of how they will partner with people with lived expertise and involve their input into the design. Implementation, and evaluation of their project (New)

- 9. Building an Effective Workforce (New)
  - HUD will apply cost of living adjustments (COLA) to supportive service activities and other staff-focused budget line items to projects awarded (as applicable)
  - HUD encourages CoCs to work with their funders and other community stakeholders to improve pay and support for people who work in the homelessness sector.
- 10. Increase Affordable Housing Supply
  - Scoring criteria around leveraging housing
  - CoC leadership has presented at the GICH retreat and DCA fall conference to encourage affordable housing development
  - Partnerships with Home ARP and other housing partners

### **HUD Strategic Goals**

#### Applicable Goals and Objectives from HUD's Strategic Plan

#### **Strategic Goal 1: Support Underserved Communities**

Fortify support for underserved communities and support equitable community development for all people.

#### Strategic Goal 2: Ensure Access to and Increase the Production of Affordable Housing

Ensure housing demand is matched by adequate production of new homes and equitable access to housing opportunities for all people.

#### **Strategic Goal 3: Promote Homeownership**

Promote homeownership opportunities, equitable access to credit for purchase and improvements, and wealth-building in underserved communities.

#### **Strategic Goal 4: Advance Sustainable Communities**

Advance sustainable communities by strengthening climate resilience and energy efficiency, promoting environmental justice, and recognizing housing's role as essential to health.

HUD expects alignment in applications to the applicable strategic goals and objectives. Use the information in
this section to describe in your application the specific goals, objectives, and measures that your project is
expected to help accomplish. If your project is selected for funding, you are also expected to establish a plan
to track progress related to those goals, objectives, and measures. HUD will monitor compliance with the
goals, objectives, and measures in your project

- 2 Tiered Approach All projects permanent housing (PSH, RRH, and possibly Joint TH & PH-RRH Component):
  - Tier 1 = top 90% of funding available to CoC (Renewal Amount minus YHDP)
  - Tier 2 = difference between Tier 1 and the maximum amount of CoC renewal (& DV renewal), CoC reallocation, DV Bonus, DV Reallocation, and CoC bonus funds that a CoC can apply for
- Estimated Funding Available:
  - Estimated ARD = \$28,623,782
  - Tier 1 = \$20,496,753 (90%(ARD YHDP))
  - Tier 2 = up to \$11,116,164
    - 10% of ARD = \$2,277,417
    - CoC Bonus (12% PPRN) = \$3,928,332
    - DV Bonus (15% PPRN) = \$4,910,415
  - Estimated Total Available = \$37,462,528
  - YHDP Renewal Non-Competitive \$5,849,612
- BoS CoC will apply for bonus project funding, provided appropriate high-scoring new project applications are submitted

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- In response
  - BoS CoC may reduce or reallocate projects currently providing PSH or RRH for underperformance, underutilization or significant capacity issues
    - Grant utilization
    - Operating Under Capacity
    - Performance
    - Operating significantly out of Compliance
  - System Performance
  - Performance Based Criteria
    - Special populations
    - Project effectiveness
  - Alignment with CoC and HUD priorities
  - Consideration of Returns to Homelessness (prioritize PSH for people with disabilities)
  - Consideration of maintaining or increasing units for chronically homeless

- CoCs cannot receive new projects unless they competitively rank projects based on how they improve system performance.
- HUD prioritizes funding for CoCs that demonstrate ability to reallocate lower performing projects to higher performing projects.
- Alignment with CoC and HUD priorities

### **Eligible Project Applicants**

- Eligible Project Applicants include (NOFO pages 34-35):
  - Nonprofit Organizations
  - States
  - Local Governments
  - Instrumentalities of State and Local Governments
  - Indian Tribes and Tribally Designated Housing Entities (TDHEs) as defined in section 4 of the Native American Housing Assistance and Self-Determination Act of 1996 (25 U.S.C. 4103)
  - Public Housing Agencies (as defined in 24 CFR 5.100), are eligible without limitation or exclusion

### **Eligible New Projects**

- □ Funds for new projects will be available through bonus funds available to CoCs that receive a high enough score.
- □Possible new projects available as a result of the reallocation of funding from existing projects (there is no estimated amount at this time).
- ☐ There are four types of new project applications that will be accepted:
  - Permanent Supportive Housing (PSH) project
  - Rapid Re-Housing (RRH) project
  - Joint TH and PH-RRH Component projects
  - Supportive Services Only Coordinated Entry (SSO-CE) under DV Bonus only

### **Eligible New Projects (continued)**

- New projects 1-yr term for DV Bonus RRH, Joint TH-RRH, SSO-CE, or reallocated funds (unless additional funding available for CoC Bonus):
  - RRH
  - PSH (100% Chronic or 100% DedicatedPLUS)
    - No capital costs in this competition
  - Joint TH and PH-RRH Component
    - Operating/Leasing and Rental Assistance
    - · No capital costs in this competition
  - SSO-CE under DV Bonus
    - Applicant must focus on DV across entire 152-county geographical area
- Reallocated funds used first if available (PSH, RRH, Joint TH-RRH only)
- New projects requesting 1 year of funding may request an initial grant term of 12 months to 18 months to allow for the additional start-up process (page 56 of the NOFO).

#### **Expansion** (pages 16, 39, 43-45, 56, etc. of NOFO)

- Expansion. The process by which a renewal project applicant submits a new project application to expand its current operations by adding units, beds, persons served, or services provided to existing program participants, or in the case of HMIS, increase the current HMIS activities within the CoC's geographic area.
  - Expanding CoC Program Projects
    - Must have satisfactory capacity, drawdowns, and performance for existing project
    - Current project must receive an award to receive funding
    - DV Bonus funds can only be used to expand where the expansion is dedicated to survivors of DV
    - Renewal Applicants must submit the renewal project application and a new project application with the expanded information
  - Applicants must describe the part of the project being expanded, and demonstrate the project is not replacing other funding sources

- YHDP renewal Projects are non-competitive and must not be ranked by CoCs. HUD will select YHDP projects for funding if they pass project eligibility and project quality threshold.
  - Reallocation is not allowed for first-time renewal YHDP projects
- The Youth Action Board (YAB) will review the YHDP Renewal project applications and provide feedback to YHDP recipients.
- YHDP Renewal Applicant Meeting held separately to discuss YHDP Renewal requirements to request funding.

- Balance of State CoC Ranking 2024 Priorities (non-YHDP)
  - 1. Renewal PSH and RRH projects that have been operational for over a year w/out significant capacity, compliance, or performance issues, operational projects transferred in the last 12-months or pending transfer, HMIS <u>and</u> Coordinated Assessment renewal projects
  - New RRH and PSH projects awarded in the 2022 or 2023 competition (not operational for a year)
  - New PSH, RRH, & Joint TH-RRH Component projects designated to utilize reallocated funds, if available
  - Renewal PSH & RRH projects determined to be significantly underperforming, significantly operating under capacity, or significantly operating out of compliance
  - 5. New PH Bonus PSH, RRH and Joint TH & TH-RRH projects
  - New DV Bonus RRH and Joint TH & TH-RRH projects
  - 7. New DV Bonus SSO-CE project

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### **Additional CoC Policy Highlights**

- New applicants should submit a proposal outline to indicate their intention to apply for a new project by September 3, 2024 (doesn't commit to applying)
- No late new applications will be accepted
- All applications must pass a threshold review to move forward to the scoring portion. Threshold factors include, but are not limited to:
  - Organizational and financial capacity
  - Ineligible populations, activities, location, etc.
  - Past performance or compliance issues (if applicable)
  - Lack of match or leverage dollars
  - Use of HMIS (or HMIS comparable system, if a DV provider)
  - Incomplete or late (for new projects) applications
  - Application outside of Balance of State's 152 counties
  - New Projects must provide a plan to coordinate mainstream resources
  - Project does not demonstrate how applicant will carry out proposed activities in a manner that affirmatively furthers fair housing in compliance with the Fair Housing Act and demonstrate Equal Access to Housing.
- Applicants must demonstrate project will meet key federal requirements, fair housing, equal access, etc.

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### Additional CoC Policy Highlights (continued)

- Applicants must comply with following Written Standards, VAWA Policy, and utilizing Coordinated Entry System (New projects must commit to following policies)
- Projects awarded for the first time under 2022 competition and later (not operational for a year) will receive median performance points for like applications. Those points will then be averaged with that project's original application score to account for project design and other factors related to implementation of that project.
- Fully operational projects providing permanent housing that were transferred in the last year, or have a transfer pending, will be held harmless and automatically included in Tier 1.
- PSH projects that were awarded as DedicatedPLUS in a previous competition are required to continue to include households with children to qualify as a DedicatedPLUS project in the FY 2024 CoC Program Competition.

## 2024 HUD Continuum of Care Competition (Notice of Funding Opportunity/NOFO)

- As in past years, the application process is a two-step process
  - Review Application and all required documents for New project ranking
    - Emailed to DCA (with <u>all required attachments</u>)
      - NEW Application packages due no later that 3:00 pm, September 11, 2024
      - Applications will be scored and ranked by an application review subcommittee
  - HUD Application in E-SNAPS
    - This is required for ALL project applications
    - Must be complete, with all required attachments, no later than 5:00pm, September 27,
       2024

# **Program and Project Applications**

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### **HUD New Project Criteria**

- New Project Criteria:
  - Project Applicant in good standing with HUD, DCA, or other funder
  - Demonstrate the financial and management capacity and experience to carry out the project and experience to administer federal funds
  - Applicant, subrecipient, project, and participant eligibility
  - Demonstrate connection to mainstream service systems
  - Participate/agree to participate in CoC's Coordinated Assessment System
     & HMIS (or comparable database)
  - Must administer programs or activities in the most integrated setting appropriate to the needs of qualified homeless with disabilities

### **Additional CoC Policy Highlights**

- All applications must pass a threshold review to move forward to the scoring portion. Threshold factors include, but are not limited to:
  - Organizational and financial capacity
  - Ineligible populations, activities, location, etc.
  - Past performance or compliance issues (if applicable)
  - Lack of match or leverage dollars
  - Use of HMIS (or HMIS compatible system, if a DV provider)
  - Incomplete or late (for new projects) applications
  - Application outside of Balance of State's 152 counties
  - New Projects must provide a plan to coordinate mainstream resources
  - Project does not demonstrate how applicant will carry out proposed activities in a manner that
    affirmatively furthers fair housing in compliance with the Fair Housing Act and demonstrate Equal
    Access to Housing.
- Applicants must demonstrate project will meet key federal requirements, fair housing, equal access, etc.

#### **PSH Project Application - HUD Threshold**

Permanent Supportive Housing (permanent housing for people that are chronically homeless and have a disability)\*

- □Must be 100% dedicated for individuals and families who are chronically homeless

  OR
- ■Must meet requirements of DedicatedPLUS as defined in Section I.B.2.b.(5) of the HUD NOFO

### **Eligible Expenses for New PSH Projects**

- Rental Assistance (see § 578.51 for full guidance)
  - 25% Match Requirement
  - Fair Market Rent (FMR) to rent individual units to provide housing (based on FMR for location)
  - Utility allowance included in FMR
- Leasing (see § 578.49 for full guidance) Cannot be combined with Rental Assistance
  - No Match Requirement
  - Can lease individual units to provide housing
  - Based on Fair Market Rent for location
  - No utilities unless they are included in the actual rent amount
- Operating Costs (see § 578.55 for full guidance) Cannot be combined with Rental Assistance
  - 25% Match Requirement
  - Utilities to support Leasing (IF utilities not covered in rent)
  - Furniture
  - Equipment
- Supportive Services (see § 578.53 for full guidance)
  - Eligible Service Costs Limited (see NOFO)
  - 25% Match
- Administrative Costs (§ 578.59)
  - Up to 10% of Grant Amount (10% of subtotal)
  - · Costs associated with general management, oversight, and coordination; training on Continuum of Care requirements; and environmental review
  - Administrative costs cannot be used for staff and overhead costs directly related to carrying out activities eligible under § 578.43 through § 578.57
- HMIS (see § 578.57 for full guidance)
  - Data entry staff
  - Other

Please see full CoC Interim Regulations at: <a href="https://www.hudexchange.info/resources/documents/CoCProgramInterimRule">https://www.hudexchange.info/resources/documents/CoCProgramInterimRule</a> Formatted Version.pdf

### **RRH Project Application - HUD Threshold**

- Rapid Re-Housing (RRH) projects funded through the 2024 NOFO may serve homeless individuals and families, including unaccompanied youth, who meet the following criteria:
  - may serve persons who qualify as homeless under paragraphs (1), (2), or (4) of 24 CFR 578.3.

### **Eligible Expenses for New RRH Projects**

- Rental Assistance (see § 578.51 for full guidance)
  - 25% Match Requirement
  - Fair Market Rent (FMR) to rent individual units to provide housing (based on FMR for location)
  - Utility allowance included in FMR
- Supportive Services (see § 578.53 for full guidance)
  - Eligible Service Costs Limited
  - 25% Match
- Administrative Costs (§ 578.59)
  - Up to 10% of Grant Amount (10% of subtotal)
  - Costs associated with general management, oversight, and coordination; training on Continuum of Care requirements; and environmental review
  - Administrative costs <u>cannot</u> be used for staff and overhead costs directly related to carrying out activities eligible under § 578.43 through § 578.57
- HMIS (see § 578.57 for full guidance)
  - Data entry staff
  - Other

Please see full CoC Interim Regulations at:

https://www.hudexchange.info/coc/coc-program-law-regulations-and-notices/#regulations

### Joint TH and PH-RRH Component Project Application - HUD Threshold

- Joint TH and PH-RRH Component (Joint TH-RRH Component) projects funded through the 2024 NOFO may serve homeless individuals and families, including unaccompanied youth, who meet the following criteria:
  - may serve persons who qualify as homeless under paragraphs (1),
    (2), or (4) of 24 CFR 578.3.

### Joint TH & PH-RRH Component Project Application - HUD Threshold

- Joint TH and PH-RRH Component Projects:
  - Combines TH and RRH:
    - Recipients should prioritize those with the highest needs using an evidence-based approach designed to provide stable housing and services that, to the greatest extent possible, move the participant towards self-sufficiency and independence.
    - Not intended to replace transitional housing projects
- Threshold factors for Joint TH and PH-RRH component projects include:
  - Demonstrate project will follow a Low Barrier approach and prioritize rapid placement and stabilization in permanent housing
  - Demonstrate project will be able to provide both components to all participants
  - Use a Housing First approach with client-driven service models and focus on helping people move to permanent housing
  - Incorporate client choice
  - Target and prioritize those with higher needs and most vulnerable

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## Eligible Expenses for New Joint TH & PH-RRH Component Projects (see page 17-18 of NOFO)

- TH Portion: Leasing (see § 578.49 for full guidance) Cannot be combined with Rental Assistance
  - No Match Requirement
  - · Can lease individual units to provide housing
  - Based on Fair Market Rent for location
  - No utilities unless they are included in the actual rent amount
- TH Portion: Operating Costs (see § 578.55 for full guidance) Cannot be combined with Rental Assistance
  - 25% Match Requirement
  - Utilities to support Leasing (IF utilities not covered in rent)
  - Furniture
  - Equipment
- RRH Portion: Rental Assistance (see § 578.51 for full guidance)
  - 25% Match Requirement
  - Fair Market Rent (FMR) to rent individual units to provide housing (based on FMR for location)
  - Utility allowance included in FMR
- Both: Supportive Services (see § 578.53 for full guidance)
  - Eligible Service Costs Limited
  - 25% Match

## Eligible Expenses for New Joint TH & PH-RRH Component Projects (cont'd)

- Administrative Costs (§ 578.59)
  - Up to 10% of Grant Amount (10% of subtotal)
  - Costs associated with general management, oversight, and coordination; training on Continuum of Care requirements; and environmental review
  - Administrative costs <u>cannot</u> be used for staff and overhead costs directly related to carrying out activities eligible under § 578.43 through § 578.57
- HMIS (see § 578.57 for full guidance)
  - Data entry staff
  - Other

Please see full CoC Interim Regulations at:

https://www.hudexchange.info/coc/coc-program-law-regulations-and-notices/#regulations

#### 2024 NOFO Updates Include (Rural Updated):

- Violence Against Women Act Reauthorization Act of 2022
  - New CoC Program activities
  - Ability to utilize new Category 4 definition of homelessness (as allowed by CoC Written Standards)
- New Eligible CoC Activities
  - VAWA Costs Budget Line Item (New, Renewals through Expansion, or Budget adjustments)
    - Emergency Transfer Facilitation
    - Monitoring Compliance with VAWA
  - Rural Costs Budget Line Item (New, Renewals through Expansion, OR shift up to 10% of an existing BLI)
    - See pages 48-49 of the NOFO ("rural as defined in Section I.B.2.b.(26) of the HUD NOFO) and page 5 of the Detailed Instructions

### VAWA Costs Budget Line Item (pages 47-48)

#### (a) CoC grant funds may be used for Emergency Transfer Facilitation –

(Examples of eligible costs include the costs of assessing, coordinating, approving, denying and implementing a survivor's emergency transfer which includes the items listed below.) Please check the costs that this project will be requesting within the budgets (check all that apply). Not a scored question

- Assistance with moving costs. Reasonable moving costs to move survivors for an emergency transfer.
- Assistance with travel costs. Reasonable travel costs for survivors and their families to travel for an emergency transfer.
- Security Deposits. Grant funds can be used to pay for security deposits of the safe units the survivor is transferring to via an emergency transfer.
- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
- Housing Fees. Fees associated with getting survivor into a safe unit via emergency transfer, includes but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
- Case management. Grant funds can be used to pay staff time necessary to assess, coordinate and implement emergency transfers.
- Housing navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfers.
- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone and internet service when necessary to support security systems for the unit, etc.
- Applicant is not requesting to move CoC funds for these activities.

### VAWA Costs Budget Line Item (page 48)

### (b) CoC grant funds may be used for Monitoring Compliance with the VAWA Confidentiality Requirements

(Examples of eligible costs include the costs of ensuring compliance with the VAWA confidentiality requirements which includes items listed below.) Please check the costs that this project will be requesting within the budgets (check all that apply). Not a scored question

- Monitoring and evaluating compliance with VAWA confidentiality requirements.
- Developing and implementing strategies for corrective actions and remedies.
- Program evaluation of confidentiality policies, practices and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to Collaborative Applicant, HUD and other interested parties on compliance with VAWA confidentiality requirements
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to confidentiality requirements.
- Applicant is not requesting to move CoC funds for these activities.

# Eligible Costs Associated with Rural Areas (pages 48-49)

Eligible Costs Associated with Rural Areas: Section 5707 of the James M. Inhofe National Defense Authorization Act for Fiscal Year 2023 (PL 117-263, December 23, 2022, 136 Stat 2395) amends section 423(a) of the McKinney-Vento Homeless Assistance Act to allow projects in rural areas [as defined in section I.B.2.b.(26) of this NOFO] to use Continuum of Care Program funds to pay for the following eligible activities (listed below). Please check the costs that this project will be requesting within the budgets (check all that apply). Not a scored question

- Payment of short-term emergency lodging, including in motels or shelters, directly or through vouchers.
- Repairs to units in which homeless individuals and families will be housed; or are currently not fit for human habitation.
- Staff training, professional development, skill development, and staff retention activities.
- Applicant is not requesting CoC funds for these activities.

HUD has determined that this new eligible Rural cost category may be included in new project applications or added to eligible renewal projects through expansion. HUD will publish a list of CoCs located in rural areas as defined in section I.B.2.b.(26) of the HUD NOFO.

#### **Domestic Violence (DV) Bonus**

- Domestic Violence (DV) Bonus:
  - RRH, Joint RRH-TH Component, or SSO-CE
  - Only 1 SSO-CE, no limit to number of RRH or Joint RRH-TH Component, and limited to 1-year funding
  - Must demonstrate trauma-informed, victim-centered approaches
  - Scored on demonstration of plan to include survivors with lived expertise
  - RRH and Joint TH-RRH
    - Must follow Housing First approach
    - · Highest ranked projects that pass eligibility and quality threshold as funding allows
    - DV focused housing projects may be ranked with other new projects for CoC Bonus or reallocated funds if available
    - Expansions apply
  - Supportive Services Only Coordinated Entry (SSO-CE)
    - Highest ranked that passes eligibility and quality threshold DV Bonus
    - Only 1 SSO-CE will be included in final CoC ranking submitted to HUD
    - Proposal required that details how listed criteria will be addressed, which includes a budget request itemizing requested funds

### Domestic Violence (DV) Bonus (cont'd.)

- Supportive Services Only Coordinated Entry (SSO-CE) (cont'd.)
  - Highest ranked that passes organizational threshold and demonstrates ability to:
    - Implement policies, procedures, and practices that equip the CoC's coordinated entry to better meet the needs of survivors of domestic violence, dating violence, sexual assault, or stalking;
    - Include planning where the centralized or coordinated assessment system will easily available/reachable for all persons within the CoC's geographic area;
    - Be accessible for persons with disabilities within the CoC's geographic area;
    - Include an advertising strategy designed specifically to reach homeless persons with highest barriers;
    - Utilizes a standardized assessment process;
    - Ensures program participants are directed to appropriate housing and services that fit their needs;
       and
    - Cover the entire 152-county Balance of State CoC jurisdiction.

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# **DV Bonus Questions Supplemental (not scored)**

- Required for applicants applying for a new or expansion project under the Domestic Violence (DV) Bonus
  - Housing Projects (RRH and Joint TH-RRH Component)
    - Data and narratives need, retention rate, experience, safety & confidentiality, trauma-informed care, services, stabilization in permanent housing, and involvement of surviors
  - Supportive Services Only Coordinated Entry Projects
    - Narratives how project will improve BoS CE, involvement of surviors, CE experience, trauma-informed care, 152-county coverage, advertisement, etc.
- Additional questions required for the CoC Application
- Not part of scoring criteria
- Information provided should complement Review Application

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#### **DV Bonus & HUD Scoring**

For projects submitted by the CoC to be considered as part of the DV Bonus, following final submission, HUD will award a point value to each project application combining both the CoC Application score and responses to the domestic violence bonus specific questions in the CoC Application using the following 100-point scale (pages 31-32 of NOFO):

- (1) For Rapid Re-Housing and joint TH and PH-RRH component projects:
  - (a) CoC Score. Up to 50 points in direct proportion to the score received on the CoC Application
  - (b) CoC Collaboration with Victim Service Providers. Up to 10 points in direct proportion to the score received on the following rating factors in the CoC application: Section VI.B.1.e, Section V.B.2.c, and Section V.B.3.b.
  - (c) *Need for the Project*. Up to 10 points based on the extent the CoC quantifies the need for the project in its portfolio, the extent of the need, and how the project will fill that gap.
  - (d) Quality of the Project Applicant. Up to 15 points based on previous performance of the applicant in serving survivors of domestic violence, dating violence, or stalking, and their ability to house survivors and meet safety outcomes.
  - (e) *Demonstration of inclusion of victim-centered practices*. Up to 8 points based on the quality of the project's plan to address the housing and safety needs of survivors by adopting victim centered practices.
  - (f) Demonstration of plan to include survivors with lived expertise. Up to 7 points based on the project's ability to demonstrate its plan to involve survivors in policy and program development throughout the project's operation.

#### **DV Bonus & HUD Scoring**

- (2) PH-RRH and joint component projects must follow a housing-first approach.
- (3) For SSO Project for Coordinated Entry:
  - (a) CoC Score. Up to 50 points in direct proportion to the score received on the CoC Application.
  - (b) CoC Collaboration with Victim Service Providers. Up to 10 points in direct proportion to the score received on the following rating factors in the CoC application: Section V.B.1.e, Section V.B.2.c, and Section V.B.3.b.
  - (c) *Need for the Project*. Up to 25 points based on the extent to which CoC demonstrates the need for a coordinated entry system that better meets the needs of survivors of domestic violence, dating violence, or stalking, and how the project will fit this need.
  - (d) *Demonstration of plan to include survivors with lived expertise*. Up to 15 points based on the project's ability to demonstrate its plan to involve survivors in policy and program development throughout the project's operation.

### Project Quality (III.C.4.b HUD NOFO) PSH & RRH

- □ Whether type and scale of housing proposed will fit the needs of program participants
- Whether type of supportive services offered to program participants will ensure housing stability
- ■Whether proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social services, and employment programs for which they are eligible to apply meets the needs of program participants.
- □ Whether program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs
- ☐ The average costs per household served is reasonable, meaning that costs for housing and services provided by the project are consistent with the population the project plans to serve

## **Project Quality** (III.C.4.b HUD NOFO) Joint TH-RRH Component

- □ Whether type and scale of housing proposed will fit the needs of program participants
- □ The proposed project will provide enough rapid rehousing assistance that at any given time a participant may move from TH to permanent housing (2 times the resources for RRH versus TH by having twice as many units) or by demonstrating that the budget and units are appropriate for population being served.
- □ Whether type of supportive services offered to program participants will ensure housing stability
- □ Whether proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social services, and employment programs for which they are eligible to apply meets the needs of program participants.
- ■Whether program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs
- ☐ The project adheres to a Housing First model as defined in Section I.B.2.b.(15) of the NOFO
- ☐ The average costs per household served is reasonable, meaning that costs for housing and services provided by the project are consistent with the population the project plans to

## **Project Quality** (III.C.4.b HUD NOFO) SSO-Coordinated Entry

- ☐ The Coordinated Entry system is easily available/reachable for all persons within the CoC's geographic area who are seeking homelessness assistance. The system must also be accessible for persons eith disabilities within the CoC's geographic area.
- □ There is an advertising strategy designed specifically to reach household experiencing homelessness with the highest needs and who are disproportionately represented within the CoC's homelessness response system.
- ☐ There is a standardized assessment process
- Ensures program participants, taking into account those who are from historically underserved population through the CoC's prioritization process, are directed to appropriate housing and service that fit their needs

#### Match and Leveraging Documentation

- □All New project Review Applications are required to submit documentation dated May 1, 2024 or later, in order for the commitment to count for match or leverage.
- ■While match and leverage can be either cash or in-kind, please note that submitting only in-kind sources may call into question the strength and fiscal capacity to administer the project.
- Designated match and leveraging cannot be duplicated across applications.
- □Review NOFO and HUD's New Project Detailed Instructions to determine what the match documentation requirements are for <u>e-snaps</u> applications.
- **Note:** If third-party match is listed in <u>e-snaps</u> application, a separate attachment screen will appear that should be used to attach MOU(s) documentation that confirms the in-kind match commitment.
- Leveraging should <u>only</u> be reported in the review application, and is not required in e-snaps

### **Match and Leveraging Requirements**

- The recipient or subrecipient must match all grant funds, except for leasing funds, with no less than 25 percent of funds or in-kind contributions from other sources for eligible costs.
- Match must be for activities that would be eligible under the CoC Program (if it's eligible as a CoC cost, it's eligible as match)
- Examples of Eligible Sources of Cash Match include:
  - Applicant/Project Sponsor's own cash
  - Federal government grants/contracts (excluding McKinney-Vento funds)
  - State and local government grants/contracts
  - Private grants or contributions
  - Program Income (see NOFO)
- Examples of Eligible Sources of Non-cash Match include:
  - In-kind donations
  - Volunteer time
  - Donated services
  - Donated Property
- For the project application in *E-Snaps*, there are questions concerning program income. Agencies should list type of match and source. FORMAL documentation required at technical submission and MAY be a required attachment.
- Review application are scored on amount of match and leveraging listed with a goal of 100 percent match & leveraging (for maximum points.)

### **Eligible Populations**

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#### **Populations Served Through Continuum of Care**

#### Homeless Individuals & Families

- Originally from the streets or emergency shelters (or as expanded by NOFO).
- Homeless Verification A household is homeless if you can prove with adequate documentation.
- All families served by new PSH or RRH projects MUST meet HUD definition of homelessness (or as expanded by NOFO) and agencies MUST complete/provide homeless verification on ALL people served.
- Example of Documentation format on DCA ESG web page at: <a href="https://www.dca.ga.gov/node/1922/documents/10">https://www.dca.ga.gov/node/1922/documents/10</a>
- Families with children include ALL families with children.
- \*Under the CoC Program, households with children may not be categorically excluded from any project based solely on the basis of their familial status.
- Equal access.

### Participant Eligibility (NOFO page 32)

Projects funded through the 2024 NOFO must have the following eligibility criteria for project participants:

- All projects must participate in coordinated entry, and selection of program participants must be consistent with the CoC's Coordinated Entry process.
- As provided by the Consolidated Appropriations Act, 2024, youth aged 24 and under must not be required
  to provide third-party documentation that they meet the homeless definition in 24 CFR 578.3 as a
  condition for receiving services funded under this NOFO.
- Additionally, any youth-serving provider funded under this NOFO may serve unaccompanied youth aged
   24 and under (or families headed by youth aged 24 and under) who are living in unsafe situations.
  - HUD interprets "youth-serving provider" as a private nonprofit organization whose primary mission is to provide services to youth aged 24 and under and families headed by youth aged 24 and under.
  - HUD interprets "living in unsafe situations" as having an unsafe primary nighttime residence and no safe
    alternative to that residence. These youth-related requirements supersede any conflicting requirements under this
    NOFO or the Rule.

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## General Participant Eligibility cont'd. (NOFO page 33)

Projects funded through the 2024 NOFO must have the following eligibility criteria for project participants (cont'd.):

- New Projects
  - New PH-PSH projects must serve one of the following:
    - Persons who meet the definition of DedicatedPLUS (Section I.B.2.b (5) where 100% units used to serve participants qualified as DedicatedPLUS); or
    - Persons experiencing chronic homelessness at the time they initially enrolled in project
  - PH-RRH and Joint TH/PH-RRH Component projects may serve persons who qualify as homeless under paragraphs (1), (2), or (4) of 24 CFR 578.3.
  - New DV Bonus and DV Reallocation must serve individuals and families of persons experiencing trauma or a lack of safety related to fleeing or attempting to flee domestic violence, dating violence, sexual assault, and stalking who qualify as homeless under paragraphs (1) or (4) of the definition of homeless at 24 CFR 578.3

### Homelessness – Category 1

#### **Category 1 – Literally Homeless**

Individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:

- Has a primary nighttime residence that is a public or private place not meant for human habitation;
- Is living in a publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state, or local government programs); or
- Is exiting an institution where (s)he has resided for 90 days or less <u>and</u> who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution

https://www.hudexchange.info/homelessness-assistance/coc-esg-virtual-binders/coc-esg-homeless-eligibility/four-categories/category-1/

#### **Homelessness – Category 2**

#### **Category 2 – Imminent Risk of Homelessness**

Individual or family who will imminently lose their primary nighttime residence, provided that:

- Residence will be lost within 14 days of the date of application for homeless assistance;
- No subsequent residence has been identified; and
- The individual or family lacks the resources or support networks needed to obtain other permanent housing

https://www.hudexchange.info/homelessness-assistance/coc-esg-virtual-binders/coc-esg-homeless-eligibility/four-categories/category-2/

#### **Homelessness – Category 4\***

#### Category 4 – Fleeing/Attempting to Flee DV

Any individual or family who:

- Is experiencing trauma or a lack of safety related to, or fleeing or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous, traumatic, or life-threatening conditions related to the violence against the individual or a family member in the individual's or family's current housing situation, including where the health and safety of children are jeopardized;
- Has no other safe residence; and
- Lacks the resources or support to obtain other safe permanent housing\*.

\*Category 4 updated as allowed under the 2022 Violence Against Women Act Reauthorization Act, and BoS CoC Written Standards (HUD Rulemaking pending)

https://www.hudexchange.info/homelessness-assistance/coc-esg-virtual-binders/coc-esg-homeless-eligibility/four-categories/category-4/

#### **PSH Project Application - HUD Threshold**

Permanent Supportive Housing (permanent housing for people that are chronically homeless and have a disability)

- ■Must be 100% dedicated for individuals and families who are chronically homeless OR
- Must meet requirements of DedicatedPLUS as defined in Section I.B.2.b.(5) of the HUD NOFO

# New Permanent Supportive Housing (Chronically Homeless)

PSH Projects MUST serve 100% Chronically Homeless Individuals or Families.

- (1) A "homeless individual with a disability" as defined in the Act, who
  - · Lives in a place not meant for human habitation, a safe haven, or emergency shelter; and
  - Has been homeless (as described above) continuously for at least 12 months or on at least 4 separate occasions in the last 3 years where the combined occasions must total at least 12 months
    - · Occasions separated by a break of at least 7 nights
    - Stays in an institution of fewer than 90 days do not constitute a break
- (2) An individual who has been residing in an institutional care facility (hospital, jail, etc.) for fewer than 90 days and met all of the criteria above of this definition, before entering the facility; or
- (3) A family with an adult head of household (or if there is no adult in the family, a minor head of household) who meets all of the criteria in paragraphs (1) and (2) of this definition, including a family whose composition has fluctuated while the head of household has been homeless

#### \*\*2024 Georgia Balance of State Point-in-Time Count\*\*:

- 485 (of 516) Chronically Homeless Individuals (90%)
- 31 (of 516, in 16 HH) Chronically Homeless Families (10%)

## New Permanent Supportive Housing (DedicatedPLUS)

Or PSH projects must meet requirements of DedicatedPLUS as defined in Section I.B.2.b.(5) of the HUD NOFO (page 15), where:

- 100% of beds dedicated to serve:
  - Experiencing chronic homelessness
  - CoC TH to be eliminated (N/A)
  - Living on street or in shelter, but chronic & had been admitted & enrolled in PH in last year and unable to maintain placement
  - In Joint TH and PH-RRH component project & chronic prior to entry (N/A)
  - Living on street or in shelter for at least 12 months in last 3 years, but not on 4 separate occasions OR
  - Receiving assistance through a VA-funded homeless program and met one of the above criteria at initial intake to VA homeless program

# Definition of Disability (as it relates to Chronically Homeless)

 The individual or family has a head of household with a diagnosable substance use disorder, serious mental illness, developmental disability (as defined in section 102 of the Developmental Disabilities Assistance Bill of Rights Act of 2000 (42 U.S.C. 15002)), post-traumatic stress disorder, cognitive impairments resulting from a brain injury, or chronic physical illness or disability.

# Documenting Chronic Homeless Status: Disability (as it relates to Chronically Homeless)

- Must be third party, and includes:
  - Written verification from a professional licensed by the State to diagnose and treat
    the disability and certification that the disability is expected to be long-continuing or
    of an indefinite duration and substantially impedes the individual's ability to live
    independently
  - Written verification from SSA
  - The receipt of a disability check
  - Intake staff-recorded observation of a disability that is accompanied by evidence above within 45 days
- \*\*Documentation also required for homeless status and length of time homeless/occasions of homelessness

https://www.hudexchange.info/homelessness-assistance/coc-esg-virtual-binders/coc-esg-homeless-eligibility/determining-and-documenting-disability/

#### **Homeless Verification**

- A person is Chronically Homeless if you can prove with adequate documentation.
- All individuals and families with children served in New PSH projects
   MUST meet HUD definition of chronic homelessness or eligibility under
   DedicatedPLUS and agency MUST complete/provide homeless
   verification on ALL persons served.
- HUD Guidance at <a href="https://www.hudexchange.info/resource/4847/hearth-defining-chronically-homeless-final-rule/">https://www.hudexchange.info/resource/4847/hearth-defining-chronically-homeless-final-rule/</a>

#### **Examples of Persons NOT Eligible (PSH)**

- Persons with resources for housing
- In housing paying excessive rent, in substandard or overcrowded housing
- Living long-term with immediate family, relatives or friends
- Living in a congregate living facility (other than a shelter)
- Living in a hospital or institution (for > 90 days) where the institution has a policy that requires housing placement at discharge
- Youth or adults in state custody

All projects must participate in coordinated entry, and selection of program participants must be consistent with the CoC's Coordinated Entry process.

#### New Rapid Re-Housing Projects & New Joint TH-RRH Component Projects

- Rapid Re-Housing (RRH) projects and Joint TH and PH-RRH Component projects funded through the 2024 NOFO may serve homeless individuals and families, including unaccompanied youth, who meet the following criteria:
  - may serve persons who qualify as homeless under paragraphs (1), (2), or (4) of 24 CFR 578.3.
- \*\*Homeless Verification also required.
- Individuals entering Joint TH-RRH projects lose Chronic Homeless Status

# **Examples of Persons NOT Eligible** (RRH and Joint TH/RRH)

- Persons housed or with resources for housing
- In housing paying excessive rent, in substandard or overcrowded housing
- Living long-term with immediate family, relatives or friends
- Living in a congregate living facility (other than temporary shelter or transitional housing for homeless)
- Living in a hotel/motel (unless paid for by charitable organization or government program)
- Living in a hospital or institution (for > 90 days) where the institution has a policy that requires housing placement at discharge
- Youth or adults in state custody

All projects must participate in coordinated entry, and selection of program participants must be consistent with the CoC's Coordinated Entry process

### **Grant Requirements**

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# System for Award Management (SAM) Registration (Special NOFO Section IV.B.1)

#### SAM Registration (Required)

- Project Applicants are required to be registered with <a href="https://www.sam.gov/SAM">https://www.sam.gov/SAM</a>
   before submitting application
- Annual renewal required
- More information on the SAM registration and required UEI (Unique Entity Identifier) number requirement go to: <a href="https://sam.gov/content/duns-uei">https://sam.gov/content/duns-uei</a>
- HUD will not enter into a grant agreement with an entity that does not have a UEI Number or an active SAM registration.
- The process may be slow, so please start now.
- Proof of Sam Registration (submit with New Review Application package)

## Certification of Consistency with Consolidated Plan

- Each project must have a Certification of Consistency from jurisdiction(s) where projects are located
- CoCs must submit Certificate for all grantees in a jurisdiction combined in one form (and submit certifications in CoC Application)
- Renewal projects providing housing in a different county than last year need to let DCA know
- DCA staff will email local Consolidated Plan representatives and cc New Project Applicants
- In order to go forward in the application process and be included in the CoC application to HUD, local jurisdictions need to review/approve all projects
- Applicants MUST follow-up with respective jurisdictions!

# Certification of Consistency with Consolidated Plan (continued)

- Local Consolidated Planning Jurisdiction will need to review project application to determine if proposed project is consistent with their Consolidated Plan. Con Plan jurisdictions within the BoS CoC are:
  - Albany
  - Brunswick
  - Dalton
  - Gainesville
  - Hinesville
  - Macon-Bibb County
  - Rome
  - Valdosta
  - Warner Robins
  - Cherokee County
  - Clayton County
  - Gwinnett County
  - Henry County
- ☐ All other cities and counties fall under the State's Consolidated Planning jurisdiction.

# Certification of Consistency with Consolidated Plan (cont'd.)

- Applicants that propose to claim a reservation or trust land geographic area and to locate a project on a reservation or trust land must include a tribal resolution from the tribe authorizing the applicant to do so (NOFO pages 65-66)
- Tribes do not need to include a tribal resolution to claim their own reservation or trust land or to a site a project on their own reservation or trust land.
- A tribal resolution is the formal manner in which the tribal government expresses its legislative will in accordance with its organic documents.
- In the absence of such organic documents, a written expression adopted pursuant to tribal practices will be acceptable.

### **Grant Requirements**

Applicants are expected to read and understand HUD's CoC Interim Regulations and the 2024 CoC NOFO policy to ensure ability to comply with ALL requirements which include, but are not limited to:

- Match
- Program Eligibility
- Homeless Verification
- Disability Verification (if applicable)
- HMIS Participation
- Collaboration with McKinney Education Liaison (if applicable)

- Site Control
- Environmental Review
- Technical Submission
- Annual Performance Report
- Support Service Provision
- Certifications listed in NOFO
- Leveraging (BoS Review App)
- Etc...

#### 2024 NOFO Educational Assurances

- Project Applicants must demonstrate that project has established policies and practices consistent with the laws related to the provision of educational and related services to individuals & families experiencing homelessness; and
- Projects serving families must demonstrate in application that a staff person has been designated to ensure that children are enrolled in school and receiving educational services, as appropriate (can include early childhood programs such as Head Start, Part C of the Individuals with Disabilities Education Act, and McKinney-Vento education services); and
- Must address non-compliance (if applicable).
- Formal BoS CoC Educational Policy issued in 2015 for CoC and ESG funded projects.

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# 2024 Compliance with Violence Against Women Act (VAWA) Rule

- The Violence Against Women Act ("VAWA") is a federal law that, in part, provides housing
  protections for people applying for or living in units subsidized by the federal government who have
  experienced domestic violence, dating violence, sexual assault, and stalking, to keep them safe and
  reduce the likelihood of experiencing homelessness.
- The Violence Against Women Act Reauthorization Act of 2022: Overview of Applicability to HUD Programs notice can be found at: <a href="https://www.govinfo.gov/content/pkg/FR-2023-01-04/pdf/2022-28073.pdf">https://www.govinfo.gov/content/pkg/FR-2023-01-04/pdf/2022-28073.pdf</a>.
- All CoC-funded projects must follow the Georgia Balance of State CoC Violence Against Women Act
   (VAWA) Policies and Procedures established on 6/20/17
   (<a href="https://www.dca.ga.gov/housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/policies">https://www.dca.ga.gov/housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/policies</a>) and be fully compliant.
- New and first-time renewal projects should be fully compliant by the time the local CPD Field Office issues the FY 2024 grant agreement for a project in the CoC's geographic area.

# Executive Order 12372 (Screen 1E. SF-424 in e-snaps)

- The State of GA does not participate in the intergovernmental review process.
- On Screen 1E, select "b" if your organization is located within a state that has chosen not to participate in EO 12372..."
- Applicants wanting to verify can find Georgia's notice located at: <a href="http://opb.georgia.gov/state-clearinghouse">http://opb.georgia.gov/state-clearinghouse</a>

HUD's detailed instructions on addressing the 'Executive Order 12372' requirements within the Project Application is located within the project applicant detailed instructions guide on page 12.

## **HMIS Participation**

- Mandated by HUD through Continuum of Care Process
- All non-DV agencies participating in the Balance of State CoC must actively participate in Homeless Management Information Systems (HMIS) through use of CoC Designated HMIS
  - DV agencies required to use a comparable system (\*ClientTrack required)
- HMIS Data is reported to HUD on an annual basis through the Longitudinal System Analysis (LSA)
  - LSA data is used by HUD to prepare the Annual Homeless Assessment Report (AHAR), which Congress uses to determine future funding levels
- Data used by Continuum and Statewide for planning
- System Performance Data HUD's HDX system (Submitted March 12<sup>th</sup>)

## Georgia BoS CoC HMIS Policy

- Enter all clients into HMIS
  - Unless otherwise stated, persons applying for/receiving services from an HMIS participating agency agrees to allow users of HMIS to collect and share information.
- ENROLL and DISCHARGE clients in a timely manner
- Complete Annual Assessments in a timely manner
- Comply with current privacy and security standards
- DCA staff monitor compliance with policy through:
  - Site Visits
  - System Utilization Reports
- Family Violence Providers are to use and submit HUD APRs from a comparable system\*
   (\*ClientTrack required)
- The most recent HMIS Policy, Forms, Training resources and other information/resources are on DCA Website:
  - <a href="https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/homeless-management-information-system-hmis">https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/homeless-management-information-system-hmis</a>

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## **Annual Performance Report**

- Must report to HUD annually on the performance of the project
- Particularly interested in:
  - Increasing Housing Stability
  - Increased Income and Mainstream Benefits\*
- Report is based on data from HMIS and is reported through the Sage HMIS Reporting Repository
- \*New projects must provide a plan to coordinate with mainstream resources

## **Overall System Performance**

FY2024 NOFO - Increased Emphasis on Performance

Continuums Reporting System Performance (as compared to last year):

- Length of Time Homeless
- Returns to Homelessness
- Reduction in Number of Homeless Individuals and Families (PIT)
  - And Progress Ending Veteran, Family, Youth, Chronic Homelessness
- Employment and income growth
- Reduction in Number of First Time Homeless
- Successful Permanent Housing Placement or Retention
- Thoroughness of Outreach

#### HMIS Data

- Annual data should come directly out of HMIS
- Point-in-Time data should come directly out of HMIS
- Project performance measured in HMIS (and data quality)
- CoC System Performance measured in HMIS

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## **Application Scoring**

#### **Review Application and Other Documents**

- For full functionality, please open review application in Word desktop app for full functionality (should see formatting & checkboxes)
  - Make sure checkboxes and related responses can be seen in documents submitted.
- Updates to the last year's document:
  - NOFO (HUD application guidance) citations,
  - Question 1.h. (utilization of current CoC grants) New
  - Question 2.e. (new element to supplement Housing First question)
  - Question 2.h. (SSO-CE narrative requested under Determinations by project type) New
  - Question 5.f. (partnering with people with lived expertise) New

## **Application Scoring**

- There is one scoring criteria document for New Projects. The scores from this document will make up the total score for each New project review Application.
  - 2024 Georgia BoS CoC NEW Project Scoring Form

## **All New Project Threshold**

- Agency meets HUD's eligibility criteria
- Agency demonstrates adequate capacity to carry out grant (with proper documentation).
- Project meets eligible costs or activities requirements.
- Project sufficiently demonstrates eligible populations will be served.
- Project shows required match & sufficient commitments for leveraging to implement project.
- Agency does not have serious compliance or performance issues on current projects.
- Project demonstrates adequate impact or cost effectiveness.
- Project meets HUD Joint TH & PH-RRH Component Minimum Standards or SSO-CE DV Bonus Minimum Standards
- Project for Balance of State CoC's 152 county jurisdiction

## All New Project Threshold (cont'd.)

- Complete application, which includes all required documents, certifications, etc.
- Proposed project has a specific plan to coordinate and integrate with other mainstream health, social, and employment programs to ensure that program participants are assisted to obtain benefits from the mainstream programs for which they may be eligible (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).
- Utilization, or commitment to utilize, ClientTrack HMIS (or a comparable family violence HMIS alternative) to capture client-level data on all clients in the project.
- Agency is following or committed to following the Balance of State CoC's Coordinated Entry System policy and process.
- Project is able to demonstrate compliance with the Fair Housing Act and 24 CFR
   5.105(A)(2) Equal Access to HUD.
- □Other, as identified by reviewers.

## Additional New Project Threshold for Joint TH-RRH Component (see NOFO)

- Project must target and prioritize people with higher needs and most vulnerable.
- Demonstrate project will be Low Barrier and prioritize rapid placement and stabilization in permanent housing
- Project must use a Housing First approach with client driven models.
- Must have low-barriers to entry
- Must incorporate client-choice,

#### 2024 New Project Scoring (191 Possible Points)

- Agency Capacity 20 points
- Homeless and PSH/RRH/Joint TH-RRH Experience 20 points
- Leasing, Rental Assistance, Services & HMIS Experience 5 points
- Monitoring Findings or Concerns 4 points
- Utilization of current CoC funding (New) 5 points
- Program Description (& Project Expansion if applicable) 8 points
- Estimated Schedule (project implementation timeliness) 3 points
- Housing First Model 3 points
- Housing First Entry Requirements 8 points
- Housing First Reasons for Termination 8 points
- Determinations by Project Type (added SSO-CE element) 6 points
- Coordinated Entry Participation 9 points
- Educational Liaison 5 points

## 2024 New Project Scoring (191 Possible Points) (cont'd.)

- Permanent Housing Stability (services) 5 points
- Increase in Employment and/or Income (services) 10 points
- Supportive Services 5 points
- Prioritization 5 points
- Racial & Ethnic Equity 10 points
- Experience working w/ BIPOC, LGBTQ populations 10 points
- Partnering with People w/Lived Experience/Expertise (New) 10 points
- Housing Stability 4 points
- Income Performance 4 points
- Budget 10 points
- Project Match 5 points
- Project Leveraging 9 points

## 2024 New Project Bonus Scoring (54 Possible Points)

- Veteran Prioritization\* (\*100% dedicated beds) 5 points
- Youth Prioritization\* (\*100% dedicated beds to youth-headed households aged 18-24 yrs old) – 5 points
- Leveraging Housing Resources 7 points
- Leveraging Healthcare Resources 7 points
- 2024 Homeless Count Coordinator 10 points
- Coordinated Entry Implementation (only agencies that are currently managing the assessment, prioritization, & referral process) – 20 points

## **Leveraging Housing & Healthcare**

#### Bonus Points for New PSH or RRH projects:

- That will utilize Housing Subsidies or Subsidized Housing Units <u>not</u> funded through CoC or Emergency Solutions Grants (ESG)
  - For PSH, at least 25% of units in project are subsidized by Non-CoC, Non-ESG source\*
  - For RRH, at least 25% of program participants are served by Non-CoC, Non-ESG source\*
- That will utilize Healthcare Resources to help participants
  - Value of healthcare services provided must be at least 25% of funding requested\*

<sup>\*</sup>Documentation required

## Combined 2024 NEW Project Scoring (245 Possible Points)

- Total possible points
  - 191 possible points Project Application Score
  - 54 possible points Bonus Score
- Please note all new projects will be ranked against each other
- The highest scoring DV focused SSO-CE project that meets eligibility will be submitted under DV Bonus.
- Highest ranked DV focused housing projects may be ranked under the DV Bonus as funding allows, or ranked with other new projects for CoC Bonus or reallocated funds if available.

## **Overall HUD Scoring**

As in past years, HUD looks not only at the individual project applications but at the CoC, as a whole.

- CoC Coordination and Engagement 84 points (from 85)
- Project Ranking, Review and Capacity 28 points (from 27)
- Homeless Management Information Systems 9 points (same)
- Point-in-Time Count 5 points (same)
- System Performance 60 points (same)
- Coordination with Housing and Healthcare 14 points (same)

Total Available = 200 (same)

## Other Highlights of HUD CoC Scoring

- Housing First & Low Barrier Projects
- Prioritization of Chronically Homeless for PSH
- Dedicated PSH beds for Chronically Homeless
- Prioritization of Families and Unaccompanied Youth
- Ending Veteran & Chronic Homelessness
- Severity of Needs in project review, ranking and selection
- Racial Equity
- Performance Monitoring
  - Utilization
  - Housing Stability
  - Participant Eligibility
  - Length of time homeless
  - Timely draw downs
  - Mainstream benefits

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## **Application Process**

#### 2024 Balance of State CoC Process – Going Forward (New Projects)

- August 28, 2024 CoC Board meeting to approve process recommended by the Standards, Ratings, and Review Committee held.
- <u>August 28, 2024</u> Competition Policy, Process, Timeline, Review Applications, Scoring Criteria, and other competition materials released.
- August 29<sup>th</sup> & September 3<sup>rd</sup>, 2024 Informational Webinars for BoS CoC Competition Policy, Renewal RRH and PSH applicants held by DCA (and materials from the webinar posted).
- September 3, 2024 Proposal Outlines for new PSH, RRH, Joint TH and PH-RRH Component or SSO-CE projects due.
- August 30<sup>th</sup> & September 3<sup>rd</sup>, 2024 Informational Webinars for New PSH, RRH, Joint Component, and SSO-CE applicants (and materials from the webinar posted).
- August 30th & September 4th, 2024 Informational Webinars for Renewal YHDP applicants (webinar materials posted).
- September 10, 2024 Review Applications & supplemental documents for Renewing PSH/RRH projects due by 3:00 pm.
- September 10, 2024 Review Applications & supplemental documents for Renewing YHDP projects due by 3:00 pm.
- <u>September 11, 2024</u> Review Applications for NEW PSH, RRH, and Joint Component projects, & DV SSO-CE, as well as all supplemental documents, due by 3:00 pm.
- September 27, 2024 ALL Renewal and New project applications and certifications must be entered into e-snaps by 5:00 pm.
- October 7, 2024 Standards, Rating, and Review Committee meeting to approve and recommend ranking of projects.
- October 15th, 2024 CoC Board meeting to approve ranking recommended by the Standards, Ratings, and Review Committee.
- October 15th, 2024 Notification given to applicants of placement in scoring and ranking for all projects (due 10/15/24).
- October 16, 2024 Correction and resubmission of application in e-snaps by 2:00 pm.
- October 28, 2024 Public Posting (due 10/28/24)
- October 29, 2024 CoC application submission to HUD (due 10/30/24)

#### **Review Application Packet**

- Application Packages Due to be in DCA's office for scoring on September 11, 2024 (by 3:00 pm) to include:
  - The Review Application (New Project Review Application for PSH, RRH, or Joint TH-RRH Component) OR SSO-CE Proposal
  - Match/Leveraging documentation
  - Certification Policy Addendum
  - Coordinated Entry Policy Addendum
  - Proof of active SAMs Registration (New)
  - FY 2024 DV Bonus Questions Supplemental (as applicable) (New)
  - 501(c)(3) documentation for applicants & sub-recipients and/or TDHE documentation (as applicable)
  - A current list of Board Members
  - Most recent Financial Audit
  - A current IRS Form 990
- Packages must contain a complete response
- MUST be received by September 11<sup>th</sup> (<u>BoSMonitoring@dca.ga.gov</u>)
- Then HUD Application due in e-snaps on September 27, 2024

# Certification Policy Addendum (due 9/11/24 in package for New projects)

- Bed Prioritization for Chronically Homeless Policy
- Low Barriers to Entry
- Housing First
- BoS Written Standards Policy
- BoS Violence Against Women Act (VAWA) Policy
- Projects Classified as DedicatedPLUS
- Application Submission Assurances
  - Any certifications fully complete and submitted in the Application or Applicant Profile in e-snaps as required
  - Code of Conduct submitted in Applicant Profile as required in E-snaps (IF not on HUD's list)
  - Certification of Consistency (follow up with providing project information to local government following DCA's email)

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# Coordinated Entry Policy Addendum (due 9/11/24 in package for New projects)

- Application Submission Assurances
  - Coordinated Entry System Participation Defined
    - Participation requirements in implementation communities
    - Participation requirements outside of implementation communities
  - Certifications and Assurances

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## **Review Application Packet**

Email materials to:

Georgia Department of Community Affairs
Office of Homeless and Special Needs Housing

BoSMonitoring@dca.ga.gov

Attn: Tina Moore/CoC Application

**MUST** be received by DCA on or before deadline (September 11, 2024 3:00 PM).

## 2024 HUD CoC Application Processe-snaps Information

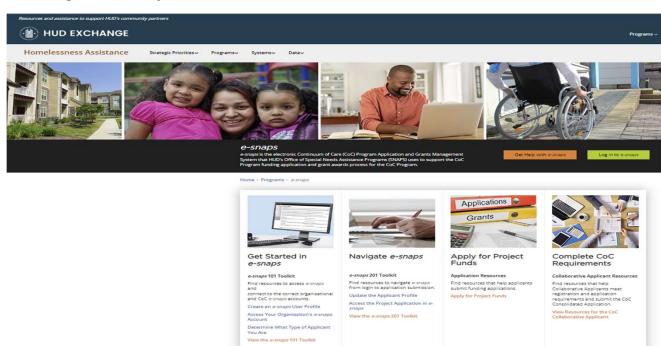
(Electronic Formal Application to HUD)

#### E-SNAPS Submission

- In addition to the review application (and supporting materials) that need to be completed for each project, agencies MUST complete and submit CoC Project Application(s) electronically in E-SNAPS
  - https://www.hudexchange.info/programs/e-snaps/
- This must be submitted by September 27, 2024 (5:00 PM)
- There will be a general review of the submissions for completeness and accuracy and agencies will be expected to make any required corrections no later than October 16, 2024 (2:00 PM)
- Failure to complete the e-snaps portion of the application process and/or failure to respond and make the necessary corrections may result in a project not being included in the BoS CoC application to HUD
- \*\*Applicant Profiles should have current Code of Conduct, if not on HUD listing)

#### E-SNAPS Submission

- Instruction Guides available at: <a href="https://www.hudexchange.info/programs/e-snaps/">https://www.hudexchange.info/programs/e-snaps/</a>
  - HUD Exchange e-snaps Resources



#### **RESOURCES**

#### **HUD 2024 Continuum of Care NOFO, Competition, & Program pages:**

- NOFO at Grants.gov: <a href="https://grants.gov/search-results-detail/355762">https://grants.gov/search-results-detail/355762</a>
- 2024 CoC Competition at HUD.gov:
   https://www.hud.gov/program\_offices/comm\_planning/coc/competition

   https://www.hud.gov/program\_offices/comm\_planning/coc/competition
- HUD Exchange e-snaps resources: <a href="https://www.hudexchange.info/programs/e-snaps/">https://www.hudexchange.info/programs/e-snaps/</a>
- HUD Exchange CoC Program: <a href="https://www.hudexchange.info/programs/coc/">https://www.hudexchange.info/programs/coc/</a>

#### **CoC Regulations**

https://www.hudexchange.info/programs/coc/toolkit/introduction-to-the-coc-program/#coc-program-laws-regulations-and-notices

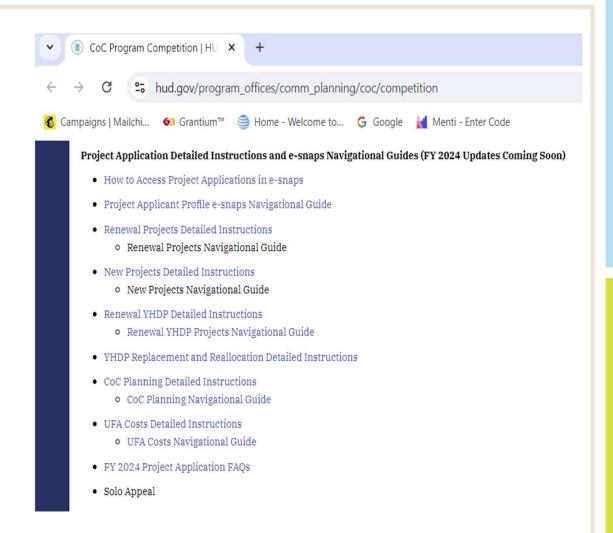
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### E-SNAPS Submission

 Instruction Guides available at (coming soon):

https://www.hud.gov/ program offices/comm planning/ coc/competition

 CoC Program Competition Resources



## E-SNAPS Submission (continued)

- Project Application Detailed Instructions, Navigational Guides (e-snaps instructions), and FAQs <a href="https://www.hud.gov/program\_offices/comm\_planning/coc/competition">https://www.hud.gov/program\_offices/comm\_planning/coc/competition</a>
- Technical issues with e-snaps should be emailed to HUD at e-snaps@hud.gov
- Project Applicants that require information and technical support concerning the HUD NOFO and the application in e-snaps may submit a question to HUD at <a href="mailto:CoCNOFO@hud.gov">CoCNOFO@hud.gov</a>
- Please remember that online systems can freeze up and slow down with excessive traffic
  - Do not wait until the last minute

#### E-SNAPS Attachments

- The following HUD required forms are built into e-snaps and must be fully completed and electronically signed before project applicants have access to the project application:
  - Project application charts, narratives, and attachments
  - SF-424 Application for Federal Assistance 1A-1F
  - Assurances HUD 424-B
  - Form HUD-2880, Applicant/Recipient Disclosure/Update Report (for <u>each</u> project)
  - HUD-50070 Certification of a Drug-free Workplace
  - Certification Regarding Lobbying,
  - Applicant Certifications
  - SF-LLL Disclosure of Lobbying Activities (if applicable)
  - Documentation of Applicant AND Subrecipient Eligibility
- Within Applicant Profile
  - Applicant Code of Conduct

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## **CoC Project Review in E-snaps**

- CoC to implement a thorough review and oversight process at the local level for both new and renewal project applications submitted to HUD
- CoCs are expected to closely review information provided in each project application in order to ensure:
  - Eligibility of participants
  - Eligibility of activities
  - Data consistent in application
  - Narratives are fully responsive to question and that it meets all criteria for that question as required by NOFO and included in detailed instructions
  - New Project Detailed Instructions:
     https://www.hud.gov/program\_offices/comm\_planning/coc/competition\_and
     https://www.hudexchange.info/programs/e-snaps/

## **Nonprofit Documentation**

- Documentation of Applicant and Subrecipient Eligibility. Project applicants must attach appropriate documentation for each private nonprofit recipient and subrecipient organization identified as a nonprofit.
- Private nonprofit status is documented by submitting either:
  - IRS 501(c)(3) form or equivalent nonprofit documentation
  - Certification from licensed CPA that the organization meets each component of the definition of a private nonprofit organization as defined by 24 CFR 578.3

#### **TDHE Documentation**

- Documentation of Applicant and Subrecipient Eligibility. Project applicants must attach appropriate documentation for each Indian Tribe or Tribally Designated Housing Entities (TDHEs) recipient and subrecipient organization identified in the application.
  - TDHEs status documentation
- Applicants that propose to locate a project on a reservation or trust land must include a Tribal Resolution to locate a project on a reservation (NOFO page 35)
  - Tribes do not need to include for a project on their own reservation or trust land

# HUD Eligibility Requirements for Applicants of HUD's Grants Programs Includes (pages 36+ in NOFO)

- Resolution of Civil Rights Matters
- Advancing Racial Equity
- Participative Planning and Implementation
- Renewal Project Requirements
- Universal Identifier and System for Award Management (SAM.gov) Requirements
- Outstanding Delinquent Federal Debts
- Debarments or Suspensions, or both
- Mandatory Disclosure Requirement
- Pre-selection Review of Performance
- Sufficiency of Financial Management System
- False Statements
- Failure to conducting Business in Accordance with Ethical Standards/Code of Conduct
- Prohibition Against Lobbying Activities

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# Administrative, National, & Departmental Policy Requirements and Terms for HUD Applicants and Recipients of Financial Assistance Awards Includes Compliance with... (pages 115-117 in NOFO)

- 1. The Fair Housing Act
- 2. Title VI of the Civil Rights Act of 1964
- 3. The Age Discrimination Act of 1975
- 4. Section 504 of the Rehabilitation Act of 1973
- 5. The Americans with Disabilities Act
- 6. Affirmatively Furthering Fair Housing (AFFH) requirements
- 7. Improving Access to Services for Persons with Limited English Proficiency (LEP) requirements,
- 8. Accessible Technology requirements,
- 9. Equal Access Requirements
- 10. Participation in HUD-Sponsored Program Evaluation
- 11. OMB Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- 12. Drug-Free Workplace requirements
- 13. The requirements related to safeguarding resident/client files
- 14. The Federal Funding Accountability and Transparency Act of 2006
- 15. Accessibility for Persons with Disabilities requirements
- 16. Conducting Business in Accordance with Ethical Standards/Code of Conduct
- 17. System for Award Management and Universal Identifier Requirements
- 18. section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 USC 7104(g))
- 19. Eliminating Barriers That May Unnecessarily Prevent Individuals with Criminal Histories from Participation in HUD Programs
- 20. Equity requirements, which include compliance with racial equity and underserved communities and LGBTQ+ requirements

#### **HUD Notices**

- HUD Mailing List Notifications (click on title for link)
  - <u>SNAPS Competitions</u>
     The SNAPS Competitions listserv provides notification from HUD about important information related to the annual Continuum of Care (CoC) competitive funding process.
  - SNAPS Program Information
     The SNAPS Program information listserv provides information from HUD about program content authored by SNAPS.
- All Questions sent to HUD related to the CoC Competition (Annual Competition) MUST be sent to:
  - <u>CoCNOFO@hud.gov</u> questions regarding the FY 2024 CoC Program Competition process; or
  - e-snaps@hud.gov questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile).

#### Resources

- Balance of State CoC
   https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care
- Balance of State CoC 2024 Competition page
   <a href="https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2024-coc">https://www.dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/georgia-balance-state-continuum-care/2024-coc</a>

#### Questions?

General CoC / Application submission questions:

**Tina Moore** 

(404) 327-6870 or <u>Tina.Moore@dca.ga.gov</u>

Josh Gray

(404) 327-6811 or <u>Josh.Gray@dca.ga.gov</u>

Alison Morgan

(470) 645-6270 or Alison.Morgan@dca.ga.gov

#### **Data Questions:**

Josh Gray - Josh.Gray@dca.ga.gov

BoS HMIS Team - BoSHMIS@dca.ga.gov

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